

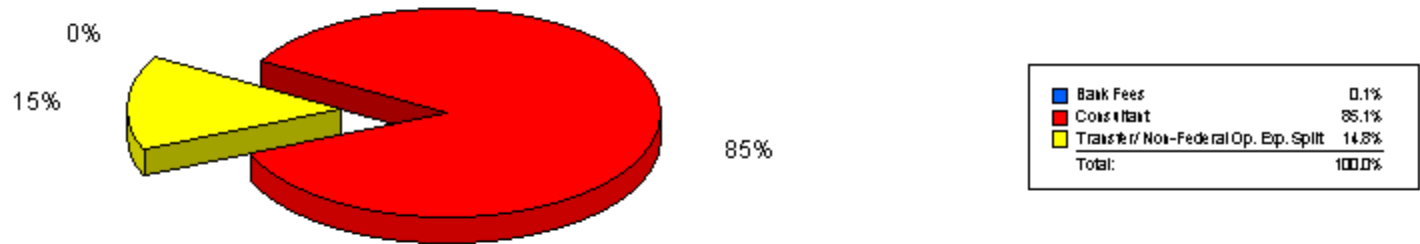
## DC OFFICE OF CAMPAIGN FINANCE

### Political Action Committee Expenditures by Purpose June 10th Report, 2004 R/E Report

#### USINPAC Leadership Forum

	Amount Spent
Bank Fees	\$18.42
Consultant	\$25,250.00
Transfer/ Non-Federal Op. Exp. Split	\$4,403.31
<b>Total</b>	<b>\$29,671.73</b>

### USINPAC Leadership Forum



**Note: This graph is a detail of expenditures reported by USINPAC Leadership Forum.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

# USINPAC Leadership Forum

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
National Capitol Bank of Washington	\$8.34	03/11/2004
National Capitol Bank of Washington	\$5.70	03/31/2004
National Capitol Bank of Washington	\$4.38	04/30/2004
<b>Subtotal</b>	<b>\$18.42</b>	
<b>Percentage of Total Contribution</b>	<b>0.06%</b>	

# USINPAC Leadership Forum

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Cherian, Susan	\$8,000.00	04/23/2004
Don Feder Associates	\$5,000.00	05/03/2004
Don Feder Associates	\$5,000.00	03/11/2004
Don Feder Associates	\$5,000.00	04/01/2004
Ray, Devavish	\$750.00	03/11/2004
Ray, Devavish	\$750.00	03/12/2004
Stein, Bruce	\$750.00	04/28/2004
<b>Subtotal</b>	<b>\$25,250.00</b>	
<b>Percentage of Total Contribution</b>	<b>85.10%</b>	

# USINPAC Leadership Forum

Payee Name	Amount	Date of Receipt
<b>Transfer/ Non-Federal Op. Exp. Split</b>		
USINPAC Federal Fund	\$4,403.31	03/31/2004
<b>Subtotal</b>	<b>\$4,403.31</b>	
<b>Percentage of Total Contribution</b>	<b>14.84%</b>	
<b>Total :</b>	<b>\$29,671.73</b>	